

05/02/12 14:32:01 INCLUDE: OPEN
 po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
 PURCHASE ORDERS STATUS

Page 1
 mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME		REQ	ORIGINAL	OPEN AMT	EXPENSED					
<hr/>														
54525 0	05/02/12	05/02/12		7368	WOOTEN'S WELL DRILLING									
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd		
1. WELL REPAIRS-LK OKAHUMPKA PRK						1.00	.00	.00	1.00	1,680.00	1,680.00	.00		
				001-481-572-4600		REPAIR & MAINT SERVICE								
<hr/>														
*** TOTALS ***										1,680.00	1,680.00	.00		
<hr/>														
54805 0	05/02/12	05/02/12		7743	EDWIN R. BARFIELD, LLC									
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd		
1. APPRAISAL-TX PARCEL G26-001						1.00	.00	.00	1.00	2,800.00	2,800.00	.00		
				153-344-541-6146		PURCHASE ROW C-468 FOUR LANE								
<hr/>														
*** TOTALS ***										2,800.00	2,800.00	.00		
<hr/>														
55015 0	05/02/12	05/02/12		5730	ARCHITECTURE STUDIO, INC.									
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd		
1. SMOKE SEAL WALLS,DOORS,PIPES						1.00	.00	.00	1.00	1,775.00	1,775.00	.00		
				001-100-519-3100		PROFESSIONAL SERVICES								
<hr/>														
*** TOTALS ***										1,775.00	1,775.00	.00		
<hr/>														
*** GRAND TOTALS ***										#PO's	3	6,255.00	6,255.00	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54525

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Wooten's Well Drilling
PO Box 323
Trilby, FL 33593

DATE 4/19/12

DEPT. Parks

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	181-572-4000	1	Invoice # 11-1433 - Well Repairs at LK OKA Wooten Well Drilling is the on call contractor for the county.	\$1,680.00	\$1,680.00
TERMS:				TOTAL	\$1,680.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: [Signature] DATE: 4-19-12

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54805

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

L

Edwin R. Barfield, LLC
1609 Cardinal Road
Orlando, FL 32803

1

DATE 4/25/12

DEPT. Road and Bridge

1

1

BY 2 WE7 4-25-17

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
153-3	4-541-6146	1	<p>C-468 4-Lane</p> <p>Appraisal of Tax Parcel ID No: G26=001</p> <p>The below signature, certifying the above goods were received, only pertains to work completed on invoice # _____.</p> <p>attached.</p>	\$2,800.00	\$2,800.00
TERMS:				TOTAL	

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55015

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

April 23, 2012

TO**[**

Architecture Studio Inc
114 S Magnolia Ave
Ocala, FL 34471

]**]**

DATE _____

Maintenance

DEPT. _____

]

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-3100		1	<p style="text-align: center;">QUOTE</p> <p>Sheriff Office 911/ County Server Room smoke seal and design review for the FM-200 system</p> <p>Architecture Studio Inc is the on call contractor for professional srvs</p>	1,775.00	1,775.00
TERMS:				1,775.00	
				TOTAL	

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